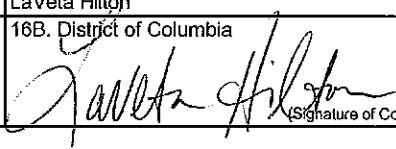


|  |  |  |   |   |
|--|--|--|---|---|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |  | 1. Contract Number                                | Page of Pages<br>1 1  |
| 2. Amendment/Modification Number   |  | 3. Effective Date  |   | 4. Requisition/Purchase Request No.   |
| Amendment Number 8   |  | 4/6/2012   |   | 5. Solicitation Caption<br>Food Services Management Company Services                      |
| 6. Issued By:<br>District of Columbia Public Schools<br>Office of Contracts and Acquisitions<br>1200 1st St. N.E. 11th Floor<br>Washington, DC 20002   |  | 7. Administered By (If other than line 6)<br>District of Columbia Public Schools<br>Office of the Chief Operating Officer<br>1200 First Street, NE, 11th Floor<br>Washington, DC 20002 |   |   |
| 8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)  |  |  |   | <input checked="" type="checkbox"/> 9A. Amendment of Solicitation No.<br>GAGA-2012-R-0057 |
|  |  |  |   | 9B. Dated (See Item 11)<br>2/28/2012  |
|  |  |  |   | 10A. Modification of Contract/Order No.   |
|  |  |  |   | 10B. Dated (See Item 13)  |
| Code   |  | Facility   |   |   |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  |  |  |   |   |
| <p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>8</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p> |  |  |   |   |
| 12. Accounting and Appropriation Data (If Required)  |  |  |   |   |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,<br>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14   |  |  |   |   |
| A. This change order is issued pursuant to: (Specify Authority)  |  |  |   |   |
| The changes set forth in Item 14 are made in the contract/order no. in item 10A.   |  |  |   |   |
| B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.  |  |  |   |   |
| C. This supplemental agreement is entered into pursuant to authority of:   |  |  |   |   |
| D. Other (Specify type of modification and authority)  |  |  |   |   |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.   |  |  |   |   |
| 14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)<br>The purpose of this amendment is to address changes and updates to the subject solicitation as follows:   |  |  |   |   |
| <p>1. Delete: Attachment J.12 - DCPS Office of Food and Nutrition Services, Nutrition Standard and substitute with Attachment J.12 - DCPS Office of Food and Nutrition Services, Nutrition Standard Revised April 05, 2012.</p> <p>2. Delete Attachment J.19 - Sample Invoice and Substitute with Attachment J.19 - Sample Invoice -excel worksheet.</p> <p>3. All terms and conditions remain the same.</p>   |  |  |   |   |
| Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect   |  |  |   |   |
| 15A. Name and Title of Signer (Type or print)  |  |  | 16A. Name of Contracting Officer<br>LaVeta Hilton |   |
| 15B. Name of Contractor  |  | 15C. Date Signed   |   | 16B. District of Columbia   |
| (Signature of person authorized to sign)   |  |    |   | 16C. Date Signed<br>4/6/12  |
|  |  | (Signature of Contracting Officer)   |   |   |



DISTRICT OF COLUMBIA  
PUBLIC SCHOOLS

Office of the Chief Operating Officer

## **("ATTACHMENT J.12")**

### **Office of Food and Nutrition Services Nutritional Standards**

*Revised 4/5/2012*

District of Columbia Public Schools (DCPS) food service operations, including vendors contracted for purposes of food service in DCPS schools, shall abide by the following nutritional standards in serving any school meals, snacks, and a la carte items.

#### **Product-Specific Standards**

Foods listing sugar as the first or second ingredient may not be served (excludes naturally occurring sugars); Fish shall be offered at least three times per month; and Pizza (includes calzone, Stromboli, flatbread, breadstick) may only be served in middle schools once per week and may only be served in high schools twice per week.

#### **Meat & Protein Standards**

All meat and protein that is served in schools by OFNS, or by vendors contracted by OFNS, shall meet the following criteria:

Meat must be lean and contain no more than 20% fat by weight per serving when pre-cooked; All meat and meat products must be sound, sanitary, and free of objectionable odors or signs of deterioration; Meats and proteins must not be fried at any point during their processing; Meat may not contain hormones, genetically modified organisms and may not be subjected to irradiation or ammonias in the processing phase; Local, grass-fed, free range and antibiotic-free meats are to be used whenever possible; Processed fish must not contain more than five hundred milligrams of sodium per serving; Eggs must be USDA Grade A and Vegetarian protein options must be included in the primary reimbursable meal

#### **Dairy Standards**

All dairy products served in DCPS schools by OFNS, or vendors contracted by OFNS, must meet the following criteria:

Milk must be skim or no more than 1% fat; Milk cannot contain added sweeteners or artificial flavorings; and Cheeses and yogurts must be low fat.

#### **Grain Standards**

All grain products served in DCPS schools by OFNS, or vendors contracted by OFNS, must meet the following criteria:

75% of grain products served must be at least 75% whole grain or higher; and All grain products must

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contain at least 50% whole grain.

### **Produce Standards**

All produce served in DCPS schools by OFNS, or vendors contracted by OFNS, must meet the following criteria:

Fresh fruits and vegetables shall be offered daily; On average throughout the year, 20 percent, by cost, of all food ingredients and products used in the making of the meals must be either locally-grown and/or locally-processed; All subgroups of vegetables will be served in accordance with USDA regulations; Fruits and vegetables are preferably fresh or frozen and must not be contained in anything other than water or natural fruit juice; and Only 100% fruit juice may be served.

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<sup>1</sup>Locally-grown, as defined by the District of Columbia Healthy Schools Act of 2010, means a from a grower in: Delaware, the District of Columbia, Maryland, New Jersey, North Carolina, Pennsylvania, Virginia, or West Virginia. Locally-processed, as defined by the District of Columbia Healthy Schools Act of 2010, means a processed at a facility in: Delaware, the District of Columbia, Maryland, New Jersey, North Carolina, Pennsylvania, Virginia, or West Virginia.

**(“ATTACHMENT J.19”)**

**Sample Invoice**

## **SAMPLE INVOICE**

|                 |  |                  |  |
|-----------------|--|------------------|--|
| <b>Bill To:</b> | District of Columbia Public Schools<br>1200 First Street, NE, 11th Floor<br>Washington, DC 20002 | <b>Remit To:</b> | Name of Vendor<br>Vendor Street Address<br>Vendor City, State, Zip<br>Vendor Phone<br>Vendor Email |
|-----------------|--|------------------|--|

| Period of Invoice                         | Invoice Date | Invoice # | Purchase Order # |
|---|--------------|-----------|------------------|
| Month, Day, Year through Month, Day, Year | MM/DD/YYYY   | XXXXX     | POXXXXXX         |

| Description                         | Quantity | Unit Price | TOTAL                |
|-------------------------------------|----------|------------|----------------------|
| Cafeteria Breakfast                 | 0        | \$ 2.27    | \$ -                 |
| Breakfast in the Classroom          | 12132    | \$ 2.27    | \$ 27,539.64         |
| Grab and Go Breakfast               | 302      | \$ 2.27    | \$ 685.54            |
| Cafeteria Lunch                     | 12542    | \$ 3.76    | \$ 47,157.92         |
| Early Childhood Family Style Lunch  | 2402     | \$ 3.76    | \$ 9,031.52          |
| Afterschool Supper                  | 2402     | \$ 3.59    | \$ 8,623.18          |
| Afterschool Snack                   | 0        | \$ 0.85    | \$ -                 |
| Summer Food Service, Breakfast      | 0        | \$ 2.27    | \$ -                 |
| Summer Food Service, Lunch          | 0        | \$ 3.76    | \$ -                 |
| Adult Meals, Breakfast              | 0        | \$ 3.00    | \$ -                 |
| Adult Meals Lunch                   | 275      | \$ 4.00    | \$ 1,100.00          |
| Fresh Fruits and Vegetables Program |          |            | \$ 4,649.00          |
| A la Carte Sales                    |          |            | \$ 176.12            |
| Equipment Purchases & Repairs       |          |            | \$ 3,395.00          |
| <b>TOTAL DUE</b>                    |          |            | <b>\$ 102,357.92</b> |

Please make check payable to Name of Vendor

Name of Vendor

Period of Invoice

Invoice #

Meal Counts

| School 1                           |     |     |     |     |     |   |   |     |     |     |     |     |    |    |     |     |     |     |     |    |    |     |     |     |     |     |    |    |     |     |     |       |            |           |              |
|------------------------------------|-----|-----|-----|-----|-----|---|---|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-------|------------|-----------|--------------|
| Date                               | 1   | 2   | 3   | 4   | 5   | 6 | 7 | 8   | 9   | 10  | 11  | 12  | 13 | 14 | 15  | 16  | 17  | 18  | 19  | 20 | 21 | 22  | 23  | 24  | 25  | 26  | 27 | 28 | 29  | 30  | 31  | TOTAL | Unit Price | Total Due |              |
| Cafeteria Breakfast                |     |     |     |     |     |   |   |     |     |     |     |     |    |    |     |     |     |     |     |    |    |     |     |     |     |     |    |    |     |     |     |       | \$         |           |              |
| Breakfast in the Classroom         | 300 | 315 | 328 | 300 | 315 | 0 | 0 | 315 | 328 | 300 | 315 | 328 | 0  | 0  | 328 | 300 | 315 | 328 | 300 | 0  | 0  | 300 | 315 | 328 | 300 | 315 | 0  | 0  | 315 | 328 | 300 | 7216  | \$         | 2.27      | \$ 16,380.32 |
| Grab and Go Breakfast              | 10  | 13  | 11  | 15  | 14  | 0 | 0 | 10  | 13  | 11  | 15  | 14  | 0  | 0  | 10  | 13  | 11  | 15  | 14  | 0  | 0  | 10  | 13  | 11  | 15  | 14  | 0  | 0  | 18  | 17  | 15  | 302   | \$         | 2.27      | \$ 685.54    |
| Cafeteria Lunch                    | 325 | 333 | 315 | 340 | 312 | 0 | 0 | 325 | 333 | 315 | 340 | 312 | 0  | 0  | 325 | 333 | 315 | 340 | 312 | 0  | 0  | 325 | 333 | 315 | 340 | 312 | 0  | 0  | 315 | 328 | 300 | 7443  | \$         | 3.76      | \$ 27,985.68 |
| Early Childhood Family Style Lunch | 0   | 0   | 0   | 0   | 0   | 0 | 0 | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0     | \$         | 3.76      | \$ -         |
| Afterschool Supper                 | 100 | 115 | 99  | 97  | 111 | 0 | 0 | 100 | 115 | 99  | 97  | 111 | 0  | 0  | 100 | 115 | 99  | 97  | 111 | 0  | 0  | 100 | 115 | 99  | 97  | 111 | 0  | 0  | 100 | 115 | 99  | 2402  | \$         | 3.59      | \$ 8,623.18  |
| Afterschool Snack                  | 0   | 0   | 0   | 0   | 0   | 0 | 0 | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0     | \$         | 0.85      | \$ -         |
| Summer Food Service, Breakfast     | 0   | 0   | 0   | 0   | 0   | 0 | 0 | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0     | \$         | 2.27      | \$ -         |
| Summer Food Service, Lunch         | 0   | 0   | 0   | 0   | 0   | 0 | 0 | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0     | \$         | 3.76      | \$ -         |
| Adult Meals, Breakfast             | 0   | 0   | 0   | 0   | 0   | 0 | 0 | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0     | \$         | 3.00      | \$ -         |
| Adult Meals Lunch                  | 8   | 15  | 10  | 11  | 14  | 0 | 0 | 8   | 15  | 10  | 11  | 14  | 0  | 0  | 8   | 15  | 10  | 11  | 14  | 0  | 0  | 8   | 15  | 10  | 11  | 14  | 0  | 0  | 12  | 15  | 16  | 275   | \$         | 4.00      | \$ 1,100.00  |
| TOTAL MEALS                        | 743 | 791 | 763 | 763 | 766 | 0 | 0 | 758 | 804 | 735 | 778 | 779 | 0  | 0  | 771 | 776 | 750 | 791 | 751 | 0  | 0  | 743 | 791 | 763 | 763 | 766 | 0  | 0  | 760 | 803 | 730 | 17638 |            |           | \$ 54,774.72 |

| School 2                           |     |     |     |     |     |   |   |     |     |     |     |     |    |    |     |     |     |     |     |    |    |     |     |     |     |     |    |    |     |     |     |       |            |              |
|------------------------------------|-----|-----|-----|-----|-----|---|---|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-------|------------|--------------|
| Date                               | 1   | 2   | 3   | 4   | 5   | 6 | 7 | 8   | 9   | 10  | 11  | 12  | 13 | 14 | 15  | 16  | 17  | 18  | 19  | 20 | 21 | 22  | 23  | 24  | 25  | 26  | 27 | 28 | 29  | 30  | 31  | TOTAL | Unit Price | Total Due    |
| Cafeteria Breakfast                | 0   | 0   | 0   | 0   | 0   | 0 | 0 | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0     | \$ 2.27    | \$ -         |
| Breakfast in the Classroom         | 200 | 215 | 228 | 200 | 215 | 0 | 0 | 215 | 228 | 200 | 215 | 228 | 0  | 0  | 228 | 200 | 215 | 228 | 200 | 0  | 0  | 200 | 215 | 228 | 200 | 215 | 0  | 0  | 215 | 228 | 200 | 4916  | \$ 2.27    | \$ 11,159.32 |
| Grab and Go Breakfast              | 0   | 0   | 0   | 0   | 0   | 0 | 0 | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0     | \$ 2.27    | \$ -         |
| Cafeteria Lunch                    | 225 | 222 | 215 | 240 | 212 | 0 | 0 | 225 | 222 | 215 | 240 | 212 | 0  | 0  | 225 | 222 | 215 | 240 | 212 | 0  | 0  | 225 | 222 | 215 | 240 | 212 | 0  | 0  | 215 | 228 | 200 | 5099  | \$ 3.76    | \$ 19,172.24 |
| Early Childhood Family Style Lunch | 100 | 115 | 99  | 97  | 111 | 0 | 0 | 100 | 115 | 99  | 97  | 111 | 0  | 0  | 100 | 115 | 99  | 97  | 111 | 0  | 0  | 100 | 115 | 99  | 97  | 111 | 0  | 0  | 100 | 115 | 99  | 2402  | \$ 3.76    | \$ 9,031.52  |
| Afterschool Supper                 | 0   | 0   | 0   | 0   | 0   | 0 | 0 | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0     | \$ 3.59    | \$ -         |
| Afterschool Snack                  | 0   | 0   | 0   | 0   | 0   | 0 | 0 | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0     | \$ 0.85    | \$ -         |
| Summer Food Service, Breakfast     | 0   | 0   | 0   | 0   | 0   | 0 | 0 | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0     | \$ 2.27    | \$ -         |
| Summer Food Service, Lunch         | 0   | 0   | 0   | 0   | 0   | 0 | 0 | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0     | \$ 3.76    | \$ -         |
| Adult Meals, Breakfast             | 0   | 0   | 0   | 0   | 0   | 0 | 0 | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0     | \$ 3.00    | \$ -         |
| Adult Meals Lunch                  | 0   | 0   | 0   | 0   | 0   | 0 | 0 | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0   | 0   | 0     | \$ 4.00    | \$ -         |
| TOTAL MEALS                        | 525 | 552 | 542 | 537 | 538 | 0 | 0 | 540 | 565 | 514 | 552 | 551 | 0  | 0  | 553 | 537 | 529 | 565 | 523 | 0  | 0  | 525 | 552 | 542 | 537 | 538 | 0  | 0  | 530 | 571 | 499 | 12417 |            | \$ 39,363.08 |

**Name of Vendor**  
**Period of Invoice**  
**Invoice #**  
**A la Carte**

**School 1**

| Item          | Mark Up | Sold | Total          |
|---------------|---------|------|----------------|
| Milk          | \$0.35  | 20   | \$7.00         |
| Water         | \$0.28  | 100  | \$28.00        |
| Yogurt        | \$0.49  | 35   | \$17.15        |
| Trail Mix     | \$0.31  | 57   | \$17.67        |
| Celery Sticks | \$0.48  | 18   | \$8.64         |
| Carrot Sticks | \$0.48  | 20   | \$9.60         |
| <b>TOTAL</b>  |         |      | <b>\$88.06</b> |

**School 2**

| Item          | Mark Up | Sold | Total          |
|---------------|---------|------|----------------|
| Milk          | \$0.35  | 20   | \$7.00         |
| Water         | \$0.28  | 100  | \$28.00        |
| Yogurt        | \$0.49  | 35   | \$17.15        |
| Trail Mix     | \$0.31  | 57   | \$17.67        |
| Celery Sticks | \$0.48  | 18   | \$8.64         |
| Carrot Sticks | \$0.48  | 20   | \$9.60         |
| <b>TOTAL</b>  |         |      | <b>\$88.06</b> |



**Name of Vendor**  
**Period of Invoice**  
**Invoice #**  
**Equipment & Repairs**

| Service Date | Invoice Date | School   | Invoice Number | Amount     |
|--------------|--------------|----------|----------------|------------|
| MM/DD/YYYY   | MM/DD/YYYY   | School 1 | XXXXXX         | \$335.00   |
| MM/DD/YYYY   | MM/DD/YYYY   | School 1 | XXXXXX         | \$187.40   |
| MM/DD/YYYY   | MM/DD/YYYY   | School 2 | XXXXXX         | \$2,015.00 |
| MM/DD/YYYY   | MM/DD/YYYY   | School 1 | XXXXXX         | \$444.00   |
| MM/DD/YYYY   | MM/DD/YYYY   | School 2 | XXXXXX         | \$201.00   |
| MM/DD/YYYY   | MM/DD/YYYY   | School 2 | XXXXXX         | \$87.53    |
| MM/DD/YYYY   | MM/DD/YYYY   | School 2 | XXXXXX         | \$125.07   |
| TOTAL        |              |          |                | \$3,395.00 |